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RECIPIENT TYPE:
RECIPIENT TYPE:

Indian Tribe

RECIPIENT:

U.S. ENVIRONMENTAL PROTECTION AGENCY

Assistance Amendment

GRANT NUMBER (FAIN): 00295510

MODIFICATION NUMBER: 3 DATE OF AWARD

PROGRAM CODE: V 04/21/2020

TYPE OF ACTION MAILING DATE
Augmentation: Increase 04/28/2020

PAYMENT METHOD: ACH#
Advance 20043

Send Payment Request to: RTP-Finance Center

PAYEE:

PATEE.

Saint Regis Mohawk Tribe 412 State Road Route 37 Akwesasne, NY 13655

PROJECT MANAGER
Tony David

EIN: 16-1007650

412 State Road Route 37 Akwesasne, NY 13655

Saint Regis Mohawk Tribe

412 State Road Route 37

Akwesasne, NY 13655

E-Mail: tony.david@srmt-nsn.gov **Phone:** 518-358-5937

EPA GRANT SPECIALIST

Maria Flores

Grants and Audit Mgt Branch, MSD/GAMB

E-Mail: flores.maria@epa.gov

Phone: 212-637-3407

PROJECT TITLE AND EXPLANATION OF CHANGES

Saint Regis Mohawk Tribe Support Agency Assistance Related to the General Motors Superfund Site

This amendment establishes budget period 4 and increases the agreement by \$216,769 from \$835,219 to \$1,051,988, and extends the overall project and budget period expiration dates to September 30, 2020. This action is based on SRMT's application dated August 16, 2019, as revised on February 21, 2020. An updated set of General Terms and Conditions and a new set of Grant-Specific Programmatic Conditions are added to the agreement; these conditions apply to the new funds and unobligated balances as of the date of this amendment. Please note that Grant-Specific Programmatic Condition I applies only to the new funds awarded under budget period 4. In addition, Grant-Specific Administrative Conditions A, C, and D are revised. All other Administrative Conditions remain in effect. A new set of Programmatic Conditions replace any older ones. This amendment also reflects a change in the EPA payment office from the Las Vegas Fiance Center to the RTP - Finance Center.

EPA PROJECT OFFICER

290 Broadway, SEMD/NYRB

E-Mail: Singerman.Joel@epa.gov

New York, NY 10007-1866

Phone: 212-637-4258

Joel Singerman

BUDGET PERIOD	PROJECT PERIOD	TOTAL BUDGET PERIOD COST	TOTAL PROJECT PERIOD COST
10/01/2014 - 09/30/2020	10/01/2014 - 09/30/2020	\$1,051,988.00	\$1,051,988.00

NOTICE OF AWARD

Based on your Application dated 08/16/2019 including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA) hereby awards \$216,769. EPA agrees to cost-share 100.00% of all approved budget period costs incurred, up to and not exceeding total federal funding of \$1,051,988. Recipient's signature is not required on this agreement. The recipient demonstrates its commitment to carry out this award by either: 1) drawing down funds within 21 days after the EPA award or amendment mailing date; or 2) not filing a notice of disagreement with the award terms and conditions within 21 days after the EPA award or amendment mailing date. If the recipient disagrees with the terms and conditions specified in this award, the authorized representative of the recipient must furnish a notice of disagreement to the EPA Award Official within 21 days after the EPA award or amendment mailing date. In case of disagreement, and until the disagreement is resolved, the recipient should not draw down on the funds provided by this award/amendment, and any costs incurred by the recipient are at its own risk. This agreement is subject to applicable EPA regulatory and statutory provisions, all terms and conditions of this agreement and any attachments.

ISSUING OFFICE (GRANTS MANAGEMENT OFFICE)	AWARD APPROVAL OFFICE
ORGANIZATION / ADDRESS	ORGANIZATION / ADDRESS
Grants and Audit Management Branch 290 Broadway, 27th Floor New York, NY 10007-1866	U.S. EPA, Region 2 Superfund and Emergency Management Division 290 Broadway New York, NY 10007-1866

THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY

Digital signature applied by EPA Award Official Donald Pace - Acting Director

DATE
04/21/2020

EPA Funding Information

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FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
EPA Amount This Action	\$ 835,219	\$ 216,769	\$ 1,051,988
EPA In-Kind Amount	\$ 0	\$	\$ (
Unexpended Prior Year Balance	\$ 0	\$	\$ (
Other Federal Funds	\$ 0	\$	\$ (
Recipient Contribution	\$ 0	\$	\$ (
State Contribution	\$ 0	\$	\$ (
Local Contribution	\$ 0	\$	\$ (
Other Contribution	\$ 0	\$	\$ (
Allowable Project Cost	\$ 835,219	\$ 216,769	\$ 1,051,988

Assistance Program (CFDA)	Statutory Authority	Regulatory Authority
66.802 - Superfund State Political Subdivision and	CERCLA: Sec. 104(d)(1)	2 CFR 200, 2 CFR 1500, 40 CFR 33 and 40 CFR
Indian Tribe Site Specific Cooperative Agreements		35 Subpart O
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	Fiscal								
Site Name	Req No	FY	Approp. Code	Budget Organization	PRC	Object Class	Site/Project	Cost Organization	Obligation / Deobligation
GM RD01 GM RA01 GM RA02 GM O&M01 GM O&M02	2002HE0134 2002HE0135 2002HE0137 2002HE0138	20 20 20	TR2B TR2B TR2B TR2B	02D 02D 02D	000DD2 000DD2 000DD2 000DD2	4185 4185 4185	02A6MA01 02A6MA01 02A6MA01	C002 C002 C002	24,763 21,592 26,799
									216,769